

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Labour Employment Training & Factories Department. – Insurance Medical Services – B.E 2010-11 –Administrative sanction for an amount of Rs.4,32,03,000/- (Rupees four crore thirty two lakh three thousand only) under Plan towards 2nd installment of Budget Estimates 2010 -11 – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT

G.O.Rt.No. 841

Dated:21.07.2010

Read the following:-

- 1.G.O.Rt.No.2447, Finance(Expr. LET & F(IMS)) Dept., dt:10.05.2010.
- 2.G.O.Rt.No.673, LET&F(IMS) Dept. dt.19.05.2010)
- 3.From the DIMS Lr.Rc.No.11690/A3A/2010-11,dt.01.07.10
- 4.G.O.Rt.No.3228, Finance(Expr. LET & F(IMS)) Dept., dt:16.07.2010

In the G.O. 4th read above, the Finance Dept have issued B.R.O for an amount of Rs.4,32,03,000/- (Rupees four crore thirty two lakh three thousand only) to the Director of Insurance Medical Services,AP., Hyderabad under Plan, from the Budget Estimates provision 2010-11 towards 2nd installment.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services,AP., Hyderabad, for an amount of Rs.4,32,03,000/- (Rupees four crore thirty two lakh three thousand only) under Plan from the Budget Estimates provision 2010-11, towards 2nd installment under the schemes as indicated below.

(Rupees in thousands)

Sl No	Name of the Scheme Plan	Head of Account in full	Provision in B.E. 2010-2011	Addl. Amounts sanctioned /Amounts re-	Total provision 2010-11 (4+5)	Amount already authorized	Authorised Amount now	Balance amount available (7-8)	Proce-dure of Drawal of funds	Drawing Officer	Remarks
1	Training	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.003 Training G.H.11 NSP S.H.(04) Training 200 Other Administrative Expenses	1.00	0	1.00	0,25	0,25	0,50	DV Bill	Concer ned DDO	
2	Head quarters office	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.-102 Employees state Insurance scheme. G.H.11 NSP S.H.(01) Head QuartersOffice 010 Salaries 110/111 Traveling Allowance 130/131 S.T&T.C 130/132 OOE 130/133 W&E C	19,57 0,05 0,10 5,78 1,50	0 0 0 0	19,57 0,05 0,10 5,78 1,50	4,90 0,02 0,03 1.44 0.38	4.90 0.02 0.03 1.44 0.38	9,77 0,01 0,04 2,90 0,74	DV Bill DV Bill DV Bill DV Bill	Concer ned DDO -DO- -DO- -DO- -DO-	

3	Dispensaries	2210-Medical and Public Health									
		01-Urban Health services Allopathy.									
		M.H.-102									
		Employees state Insurance scheme.									
		G.H.11 NSP.									
		SH(04)Dispensaries	7,00,84	0	7,00,84	1,75,21	1,75,21	3,50,42	DV Bill	Concer ned DDO	
		010 Salaries									
		110/111 Traveling Allowance.	2,00	0	2,00	0,50	0,50	1,00	DV Bill	-do-	
		130/131 Service postageTelegram & telephone charges.	3,50	0	3,50	0,88	0,88	1,74	DV Bill	-do-	
		130/132 Other office Expenses.	80,00	0	80,00	20,00	20,00	40,00	DV Bill	-do-	
		130/133 Water and Electricity Charges.	30,00	0	30,00	7,50	7,50	15,00	DV Bill	-do-	
		130/134 Hiring of Private vehicles.	2,16	0	2,16	0,54	0,54	1,08	DV Bill	-do-	
		140 Rents Rates and taxes.	20,00	0	20,00	5,00	5,00	10,00	DV Bill	-do-	
		210/211- Materials and Supplies.	1,71,00	0	1,71,00	42.75	42.75	85,50	DV Bill	-do-	
		210/212-Drugs and Medicines.	4,80,00	0	4,80,00	1,20,00	1,20,00	2,40,00	DV Bill	-do-	
		230 Cost of Ration /Diet Charges.	6,00	0	6,00	1,50	1,50	3,00	DV Bill	-do-	
		240 Petrol, Oil and Lubricants	1,50	0	1,50	0,38	0,38	0,74	DV Bill	-do-	
		250 Clothing tent age and store.	6,00	0	6,00	1,50	1,50	3,00	DV Bill	-do-	
		270/272 Maintenance.	5,00	0	5,00	1,25	1,25	2,50	DV Bill	-do-	
		280/284 Other Payments.	80,00	0	80,00	20,00	20,00	40,00	DV Bill	-do-	
		300 Other Contract services.	80,00	0	80,00	20,00	20,00	40,00	DV Bill	-do-	
		500/503 Other Expenditure.	2,00	0	2,00	0,50	0,50	1,00	DV Bill	-do-	
		520/521 Purchases	30,00	0	30,00	7,50	7,50	15,00	DV Bill	-do-	
							4,32,03				

3. The Director of Insurance Medical Services,AP., Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA RADESH)

BHANWAR LAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P. Hyderabad.
Copy to Fin. (Exp.HM & FW.1) Department
Sf/Sc

// Forwarded by order//

SECTION OFFICER